

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,00,00,000/- to INFORMATION & PUBLIC RELATIONS Orders - Issued.

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

G.O.Rt.No.: 466

Dated: 05-03-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. G.O.Rt.No.32,TW(TSP) Dept. dt.29-01-2015
- 8. T.W. Dept U.O.No.662/TW.TSP/2015 dt.11-02-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS is hereby issued a Budget Release Order for an amount of Rs.5,00,00,000/- (Rupees Five Crores) Plan as additional funds in relaxation of Treasury Control orders and quarterly regulation orders subject to obtaining funds by way of supplementary grants during 2014-15 at appropriate time, towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2220-60-796-11-14-260-000	V	..	75,00	..	75,00	..	75,00	..
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
2	2220-60-796-11-13-260-000	V	..	76,75	..	76,75	..	76,75	..
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
3	2220-60-796-11-09-260-000	V	..	49,02	..	49,02	..	49,02	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
4	2220-60-796-11-01-500-503	V	..	2,99,23	..	2,99,23	..	2,99,23	..
Total			..	5,00,00	..	5,00,00	..	5,00,00	..

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
Commissioner &E.O. Secretary to Govt.,G.A.(I&P.R) Dept.
Commissioner , I& P.R.,A.P. Hyderabad
Principal Secretary, Tribal Welfare Department
Secretary, Youth Affairs Department
The Director of Treasuries & Accounts, A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.II) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.